

EXHIBIT E-5



July 5, 2016

Via FedEx Overnight Mail

The Debtors, Buffets, LLC *et al.*
Attn: Adele Wang
120 Chula Vista Dr.
Hollywood Park, TX 78232

Bridgepoint Consulting, LLC
Attn: Bill Patterson, CRO
6300 Bridge Point Pkwy # 1-575
Austin, Texas 78730

Office of the United States Trustee
Attn: James W. Rose, Jr.
615 E. Houston, Ste 533
San Antonio, TX 78205

McCarron & Diess
Attn: Gregory Brown,
707 Walt Whitman Road, Second Floor
Melville, NY 11747

Dykema Cox Smith
Attn: Deborah D. Williamson and
Patrick L. Huffstickler
112 E. Pecan Street, Suite 1800
San Antonio, TX 78205

Dykema Cox Smith
Attn: Mark E. Andrews
1717 Main Street, Ste. 4200
Dallas, TX 75201

Greenberg Traurig, LLP
Attn: David B. Kurzweil and John D. Elrod
Terminus 200
3333 Piedmont Road NE, Ste. 2500
Atlanta, GA 30305

Greenberg Traurig, LLP
Attn: Shari L. Heyen
1000 Louisiana, Ste. 1700
Houston, TX 77002

**Re: *In re Buffets, LLC, et al.*; Case No. 16-50557-rbk (Jointly Administered); U.S. Bankruptcy Court, Western District of Texas, San Antonio Division (the "Case")
Monthly Fee Request - May 2016**

Dear Notice Parties,

Debtor's counsel, Akerman LLP ("Akerman"), is seeking interim allowance of its fees and expenses for the month of May 2016. Pursuant to the Order Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses to Professionals entered in the Case [Doc. 407] (the "Order"), enclosed please find Akerman's bill for services rendered and expenses incurred during this month.

A list of individuals and the individuals' respective titles (e.g., attorney, paralegal, etc.) who provided services during the statement period, the individuals' respective billing rates, in the case of attorneys, their respective years of graduation from law school, and to the extent applicable, their year of partnership, the aggregate hours spent by each individual for the statement periods is provided as follows:

David Parham

Akerman LLP
2001 Ross Avenue
Suite 2550
Dallas, TX 75201
Tel: 214.720.4300
Fax: 214.981.9339

david.parham@akerman.com

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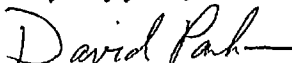
Name	Position	Law School Graduate Year	Year of Partnership	Hourly Rate	Hours Billed	Fees Billed
Andrea Hartley	Partner	1990	1998	\$515	0.70	\$360.50
Esther McKean	Partner	2006	2014	\$310	45.80	\$14,198.00
Samual A. Miller	Partner	2000	2011	\$440	1.9	\$836.00
John E. Mitchell	Partner	1996	2005	\$545	128.10	\$69,817.50
Jacob A. Brown	Partner	1998	2005	\$475	0.30	\$142.50
David W. Parham	Partner	1981	1987	\$595	88.70	\$47,719.00
Katie Fackler	Associate	2009	N/A	\$255	42.40	\$10,812.00
Amy Leitch	Associate	2008	N/A	\$265	49.00	\$12,985.00
Robert E. Weitzel	Associate	2009	N/A	\$340	7.90	\$2,686.00
Jennifer Meehan	Paralegal	N/A	N/A	\$190	1.90	\$361.00

APRIL

Name	Position	Law School Graduate Year	Year of Partnership	Hourly Rate	Hours Billed	Fees Billed
Robert W. Claeson	Partner	1968	1976	\$790	6.80	\$5,372.00

Pursuant to the Order, you have ten (10) calendar days after receiving these Monthly Statements to review the statement and, if you object to the compensation or reimbursement sought in a particular statement, serve upon Akerman a written "Notice of Objection to Fee Statement" in accordance with the Order. (See Order Section (d) at p. 3.) If no objection is filed, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in each Monthly Statement. (*Id.* at Section (3).)

Very truly yours,



David W. Parham

Enclosures



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Remittance Copy

Invoice Date June 30, 2016
Invoice No. 9142152

PDONBAVAND@FOODMPS.COM
BUFFETS, LLC
120 CHULA VISTA DRIVE

Client Name: **BUFFETS LLC**
Matter Name: **BUFFETS, LLC - CHAPTER 11**
Matter Number: **0311164**

For professional services rendered through May 31, 2016 as summarized below:

Services	\$129,325.25
Disbursements	<u>\$2,534.13</u>
TOTAL THIS INVOICE	\$131,859.38

*To ensure proper credit to the above account, please indicate invoice no. 9142152
Return remittance sheet with payment in US funds.*

Wired funds accepted:

Akerman LLP Operating Account
c/o SunTrust Bank, Atlanta, GA
ABA Number: 061000104
Account Number: 0215-252207533
Swift code SNTRUS3A (For International Wires Only)
IRS EIN 59-3117860



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Invoice Date June 30, 2016
Invoice No. 9142152

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074304	BUFFETS LLC	As of	May 31, 2016
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Task Code: B110 CASE ADMINISTRATION

1-May-16	E-mail communication from E. White regarding documents to produce to committee.	EAM	0.10	31.00
1-May-16	Review news articles updates.	EAM	0.10	31.00
2-May-16	E-mail regarding order on selling personal property at Egan location.	EAM	0.10	31.00
2-May-16	E-mail communication regarding preparations for May 4th hearing.	EAM	0.10	31.00
2-May-16	Telephone conference with M. Andrews regarding Wyoming litigation and various case issues, issues that might effect plan negotiations.	DWP	0.90	535.50
2-May-16	Service instructions to Donlin regarding insurance order.	EAM	0.20	62.00
2-May-16	E-mail instructions to Donlin regading overnight service packages and focus on Notice of Hearing on Emergency Motion to Retain and Pay Auctioneer.	EAM	0.20	62.00
2-May-16	Review email correspondence from A. Wang, and J. Goode at Donlin, regarding matrix update.	AML	0.10	26.50
3-May-16	E-mail communication regarding Connecticut Department of Revenue's request for documents.	EAM	0.10	31.00
3-May-16	Review executed Order Establishing Critical Vendor Procedures and e-mail instructions to Donlin regarding service of same.	EAM	0.20	62.00
3-May-16	Review revised Agenda for May 4 hearing.	EAM	0.30	93.00
3-May-16	Telephone communication with Patrick with Connecticut Department of Revenue regarding documents requested.	EAM	0.10	31.00
3-May-16	Telephone conference with Kathy with Northsound Refrigeration regarding status of invoices and submitting proof of claim.	EAM	0.20	62.00

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3-May-16	Review comments to Direct Energy stipulation from Direct Energy, make further revisions and e-mail to clients explaining stipulation (.5); receipt of telephone call from Wells Fargo regarding insurance on location which turned out to be closed (.1); review e-mail and reply to E. White regarding question raised by committee on budgets (.1); review Homeland Park Water bill (in excess of \$200k) and e-mail exchange with B. Amaro regarding same(.3);conference with J. Mitchell regarding status of various matter (.3); telephone conference with B. Jerden regarding fee estimates and other issues (.2).	DWP	1.50	892.50
3-May-16	Work on May budget (.2); review entered order on interim compensation (.1).	DWP	0.30	178.50
4-May-16	Review MORs(.3); review documents to be released to Committee(.2); telephone conference with B. Jerden regarding Direct Energy stip, PACA claims and DR invoice (.3); have stipulation uploaded and e-mail to J. Mitchell regarding getting it "so ordered";review e-mail (.1); telephone conference with J Mitchell regarding hearing and stipulation (.3); receipt of call from Committee counsel regarding stipulation (.1); attend hearing on various matters by telephone(.8); check on status of 503(b)(9) motion and e-mail to team regarding status of same (.1); review response filed by FSA to motion to compel immediate payment of PACA claims, inquire of company as to whether they had received FSA's claim and e-mail to FSA counsel requesting backup for claim (.3); telephone conference with J. Mitchell regarding hearing (.1); receipt of call from B. Jerden regarding various vendor issues (.2); lengthy telephone conference with E. McKean regarding outstanding case issues, pending motions, May 27 hearings (.8); e-mail exchange with P. Donbavand regarding ACE and Delaware case (.3).	DWP	4.00	2,380.00
4-May-16	Review Notice of Hearing on Application to Employ and Compensate Non-Bankruptcy Professionals in the Ordinary Course of the Debtors' Businesses, Nunc Pro Tunc, to the Petition Date filed by David W. Parham for Debtor Buffets, LLC, and Application to Employ Financial Advisor, FTI Consulting, Inc. filed by John Douglas Elrod for Creditor Official Committee of Unsecured Creditors and research if objections pending to said motions.	EAM	0.10	31.00

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4-May-16	Review and finalize for filing each estate's March monthly operating reports.	EAM	0.40	124.00
4-May-16	Strategize with D. Parham regarding budget, issues to address in May 27 hearing, potential motions to file and overall case strategy.	EAM	0.80	248.00
4-May-16	Revise and finalize Notice of Filing Limited Service List as of May 4, 2016, and Exhibits thereto.	AML	0.30	79.50
5-May-16	Email correspondence with J. Mitchell regarding Notice of May 27, 2016 Hearing (.1); email correspondence from L. Najarian, and J. Goode from Donlin, regarding updating matrix (.1), correspondence from K. Green with proof of claim (.1).	AML	0.30	79.50
5-May-16	Strategize with D. Parham regarding various case issues, next steps and filing of MORs and Schedules/SOFAs .	EAM	0.70	217.00
5-May-16	E-mail exchange with company and Outdoor Media counsel regarding payment of Outdoor's administrative claim (.1); receipt of call from Bankruptcy Court regarding MORs and e-mail to E. McKean regarding same (.1); receipt of call from Brandy Sargeant regarding Sunburst contract and e-mail to clients regarding same (.2); telephone conference with E. McKean regarding various case issues, next steps and filing of MORs (.7); email exchanges with UST and clients regarding Regions bank account closure (.2).	DWP	1.30	773.50
6-May-16	Telephone communication to Rachel Sostrin regarding claim form.	EAM	0.10	31.00
6-May-16	Telephone call with M Andrews regarding Wyoming litigation, DIP and case issues(.7); review FSA PACA claim correspondence and forward to B. Jerden and review and comment on proposed critical vendor letter for C. Luck(.2); receipt of call from B. Jerden regarding utilities(.1).	DWP	1.00	595.00
6-May-16	Review and notate deadlines regarding Motion for 503(b)9 deadlines and analysis of revisions needed to proposed administrative claim form.	EAM	0.20	62.00

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6-May-16	Email correspondence from D. Parham and E. McKean regarding revision to proof of claim form; review Notification of New Filed Claims from Donlin team; email correspondence from D. Olden regarding call center inquiries; email correspondence with E. McKean regarding worker's comp inquiry; review Motion for Approval of Settlement and Notice of Hearing.	AML	0.50	132.50
8-May-16	Review news article regarding Ovation Brands.	EAM	0.10	31.00
9-May-16	Review docket and respond to Donlin regarding service instructions.	EAM	0.10	31.00
9-May-16	Telephone conference with Patrick Gauthier with DOR regarding request for documents.	EAM	0.10	31.00
9-May-16	E-mail to UST regarding Citizens Bank account closure (.1); review to do list and open matters, e-mail exchange with committee counsel to determine status of their review of stipulation and e-mail to B. Patterson regarding same and e-mail to B. Patterson regarding discovery responses for committee (.2); telephone conference with B. Patterson and E. White regarding response to committee discovery (.2); receive and respond to e-mail from Direct Energy counsel regarding status of stipulation and e-mail exchange with committee counsel regarding payments made to Direct Energy (.2) .	DWP	0.70	416.50
10-May-16	E-mail exchange with B Jerden regarding a PACA claimant and the 503(b)(9) motion(.1); receipt of call from the PACA claimant, Forestfarm, Inc(.1);e-mail to FSA to request backup data for their PACA claim in excel(.1); conference with J. Mitchell regarding store closings, case status(.4); telephone conference with Committee counsel regarding discovery, DIP and PACA claims(.2); respond to e-mail from B. Jerden with questions about timing on 503(b)(9) claims and PACA claims(.1) .	DWP	1.00	595.00
10-May-16	Review Motion for Authority to File Confidential Settlement-Related Document Under Seal and email correspondence regarding service of the same.	AML	0.10	26.50
10-May-16	Provide service instructions to Donlin regarding Order Granting Debtors' Motion for Authority to File Confidential Settlement-Related Documents Under Seal.	EAM	0.10	31.00

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10-May-16	Reviews news articles regarding restaurants closing and movement of equipment from those locations.	EAM	0.30	93.00
11-May-16	Review news articles regarding restaurant closings.	EAM	0.20	62.00
11-May-16	Telephone conference with B. Patterson regarding the schedules and SOFAs.	DWP	0.30	178.50
11-May-16	E-mail to Patrick G. with Connecticut Department of Revenue regarding tax bill and request for documents.	EAM	0.10	31.00
12-May-16	Review e-mail from P Donbavand regarding Epic bill related to Delaware proceedings and consider how to best close down that case (.2); telephone conference with R. Hartley regarding same (.3); e-mail to P. Donbavand regarding same (.2); e-mail exchange with E. McKean regarding inquiry from Wells Fargo and how to respond (.2).	DWP	0.90	535.50
12-May-16	Provide Donlin with service instructions as to Stipulated Order.	EAM	0.10	31.00
13-May-16	Address issue regarding exclusivity period.	ASH	0.30	154.50
13-May-16	Review news article regarding Columbus Ohio restaurant closing.	EAM	0.10	31.00
13-May-16	Work on producing documents to committee.	EAM	0.50	155.00
13-May-16	E-mail related to locating counsel for 10th Circuit appeal.	DWP	0.20	119.00
13-May-16	Respond to inquiry from J. Ong, counsel for EarthLink, regarding entry of Utility Provider Order (.2); phone call with Richard D'Hondt, WA business and occupation tax division, regarding proof of claim and tax payment (.3); return phone call from City of Eau Claire, Treasury Department, regarding tax payment inquiry (.1); return phone call to Southeast Cutlery to respond to vendor inquiry (.1); emails from A. Wang and Donlin team regarding creditor matrix update and new proofs of claim filed (.1) .	AML	0.80	212.00
16-May-16	Telephone conference with B. Patterson regarding the schedules; telephone conference with E. McKean regarding same following her conference call with clients on the issue.	DWP	0.40	238.00
16-May-16	Conference call with B. Amaro, B. Jerden, B. Patterson and E. White regarding issues in finalizing Schedules and SOFAs.	EAM	0.60	186.00

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16-May-16	Second Telephone conference with B. Patterson regarding execution and pending steps to finalize Schedules and SOFAs.	EAM	0.20	62.00
16-May-16	Telephone conference with D. Parham regarding status of finalizing Schedules and SOFAs and interplay of employment of Padgett Stratemann with Schedules and SOFAs.	EAM	0.10	31.00
16-May-16	Emails from R. Myrick, E. McKean, and J. Mitchell regarding inquiries related to gift cards and proofs of claim.	AML	0.10	26.50
17-May-16	Review Notification of New Filed Claims from Donlin team and J. Breeden's filing of proof of claim.	AML	0.10	26.50
17-May-16	Two e-mails to Donlin re service of Motion for an Order Extending Debtors' Exclusive Periods.	EAM	0.10	31.00
17-May-16	Telephone conference with E. McKean regarding schedules and SOFAs(.4); review e-mail from R. Bartley and e-mail to P. Dondavand regarding same(.1); telephone conferences with B. Patterson regarding schedules(.8); review and respond to e-mail from B. Jerden regarding State of Connecticut sales and use tax claim, e-mail exchange with Donlin Recano regarding same and other parties added after initial notice of case and bar date was sent(.5); telephone conference with A Wang regarding schedules(.3); review of email from counsel for Bunch Caresolutions (employee intake services) and e-mail to A. Wang regarding same(.2); e-mail exchange with A Wang regarding tort settlements(.1); review e-mail from company regarding various claims, operational issues, respond to some and note some for tomorrow(.3).	DWP	2.70	1,606.50
17-May-16	Strategy conference with D. Parham re issues and status of preparation of Schedules and Statement of Financial Affairs.	EAM	0.40	124.00
17-May-16	Telephone communication to attorney Larry Applebaum regarding PI claim.	EAM	0.10	31.00
18-May-16	Telephone conference with Larry Applebaum regarding claim submission for PI claim.	EAM	0.30	93.00
18-May-16	Review and analysis of data spreadsheets for Schedules and Statement of Financial Affairs and consideration of proper claim designation.	EAM	0.80	248.00

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18-May-16	Review news article regarding employees meeting from Richland Township closed restaurant.	EAM	0.10	31.00
18-May-16	Conferences with B. Patterson regarding schedules and status of preparing same (.6); e-mail to B. Jerden regarding same(.1); telephone conference with J Mitchell regarding case status(.2); telephone conference with M. Andrews regarding case status, issues (.4); telephone conference with B. Amaro regarding status of schedules (.2); case planning (.4); preliminary review of schedules and excel spreadsheets received from company(.8); review e-mail related to Delaware case and e-mail to R. Bartley regarding same (.2); e-mail exchange with A Wang regarding ordinary course professionals (.1).	DWP	3.00	1,785.00
19-May-16	Numerous telephone calls with B. Patterson regarding schedules (1.0); telephone conferences with B. Jerden regarding same (.6); review and revise global notes to schedules (1.0); review of numerous e-mail related to schedules and SOFAs and consider various issues raised, respond to some (2.0); telephone conference with B. Jerden regarding Greer, other claim issues(.2).	DWP	4.80	2,856.00
19-May-16	Emails regarding schedules status.	JEM	0.20	109.00
20-May-16	Phone conference with D. Parham regarding status of and revisions to Global Notes regarding Schedules and Statements of Financial Affairs, Objection to PACA claimants' Motion to Compel, fee application, and other case administration matters (.5); analyze and draft attorney notes regarding revisions to SOFAs and follow-up issues to address with client regarding the same (1.1); review correspondence from counsel for S. Cook, alleged injury victim at Ryan's Restaurant, regarding insurance inquiry and email correspondence with D. Parham regarding the same (.2).	AML	1.80	477.00

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20-May-16	Phone conference with A Leitch regarding status of and revisions to Global Notes regarding Schedules and Statements of Financial Affairs, Objection to PACA claimants' Motion to Compel, fee application, and other case administration matters (.5); telephone conferences with B. Patterson regarding status of schedules (.7); telephone conference with Counsel for the UCC regarding status of schedules, other issues (.2); review first draft of SOFAs (1.0); telephone conference with E. KcKean regarding schedules (.2) and e-mail with her regarding proper scheduling of gift cards (.1); e-mail to P Donbavand and B Patterson regarding the 341 meeting (.2); telephone conference with P. Donbavand regarding same (.2); receipt of telephone call from B. Jerden regarding schedules (.1); review of miscellaneous e-mail related to schedules (.5).	DWP	3.70	2,201.50
20-May-16	Review and analyze draft of Global Notes.	EAM	0.20	62.00
20-May-16	Review draft Statement of Financial Affairs (0.6); Research proper placement of gift cards and certificates on Schedules (0.3).	EAM	0.90	279.00
20-May-16	Telephone conference with John Union with Union Produce regarding 503b Motion.	EAM	0.20	62.00
21-May-16	Analyze and revise Global Notes to Schedules and SOFAs.	EAM	0.70	217.00
21-May-16	Analysis and recommendations on segregating Schedules and SOFAs for filing in each respective Debtors' case.	EAM	0.20	62.00
21-May-16	Review and analyze draft Schedules for key issues (2.8); multiple e-mails with B. Patterson and E. White with Bridgepoint re revisions to Schedules (0.5); Telephone conference to A. Logan with Donlin re filing and execution of Schedules and SOFAs (0.2).	EAM	3.50	1,085.00
21-May-16	Conference call with B. Patterson and E. White with Bridgepoint, D. Parham and A. Leitch with Akerman and A. Logan and D. Schrecengost with Donlin re revisions and finalization of Schedules and Statement of Financial Affairs.	EAM	1.60	496.00
21-May-16	Draft Notice to be filed in conjunction with Schedules and SOFAs.	EAM	0.70	217.00

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21-May-16	Review and revise and comment on multiple drafts of SOFAs(1.5); e-mail with E. McKean regarding notice of filing schedules and review and comment on same(.3); numerous e-mail, telephone conferences regarding schedules with B. Patterson, company and Akerman team and review of schedules(5.2); telephone conference with Donlin, Akerman and Bridgepoint teams regarding schedules and adjustments to same(1.5); receipt of call from B. Jerden regarding status of schedules(.1).	DWP	8.60	5,117.00
21-May-16	Further revisions to Global Notes (.4); analyze, make suggested revisions to, and draft attorney notes on follow-up inquiries regarding Schedules, review relevant filings and proofs of claim related to the same (4.3); phone conference with D. Parham regarding revisions and outstanding issues related to statement of financial affairs, schedules, and global notes pertaining to the same (.3); phone conference with Bridgepoint team, D. Parham, and E. McKean, joined by Donlin team, regarding revisions to and outstanding issues for finalizing SOFAs and Schedules (1.6); email correspondence with D. Parham and E. McKean regarding Notice of Filing Schedules and Global Notes (.3).	AML	6.90	1,828.50
22-May-16	Multiple e-mail and telephone conferences with B. Patterson regarding schedules and adjustments (1.0); e-mail with Akerman team regarding same and filing of schedules (.5).	DWP	1.50	892.50
22-May-16	Provide Donlin with service instructions regarding Notice of Filing Schedules and Statement of Financial Affairs in Respective Cases.	EAM	0.10	31.00
22-May-16	Work on finalizing for filing of Schedules and Statement of Financial Affairs.	EAM	1.60	496.00
22-May-16	Finalize for filing Notice of Filing Schedules and Statement of Financial Affairs in Respective Cases.	EAM	0.20	62.00
22-May-16	Email correspondence with Bridgepoint, D. Parham, and E. McKean regarding final revisions to Global Notes (.3); assist with finalizing SOFAs and Schedules for each Debtor (2.0); multiple emails with D. Parham and E. McKean to coordinate efforts regarding the same (.4).	AML	2.70	715.50
22-May-16	E-mails with E. White and B. Patterson regarding revisions to Global Notes.	EAM	0.10	31.00

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22-May-16	Multiple e-mails from and to A. Logan with Donlin regarding Global Notes and finalization of Schedules and SOFAs.	EAM	0.20	62.00
22-May-16	Revise and create redline and clean version of Global Notes for Schedules and Statement of Financial Affairs.	EAM	1.00	310.00
22-May-16	Review multiple e-mails with client and Bridgepoint regarding questions and clarifying portions of Schedules and Statement of Financial Affairs.	EAM	0.40	124.00
23-May-16	Email correspondence from A. Wang and Donlin regarding creditor matrix update and newly-filed claims.	AML	0.10	26.50
23-May-16	Phone conference and e-mail correspondence with A Leitch regarding inquiry by PACA claimant's counsel regarding deadline to Object to PACA claims(.1); review and comment on objection(.3); e-mail exchanges with PACA claimants counsel(.3); receipt of call from B. Jerden regarding 341, schedules(.1); e-mail exchange with B. Jerden and B Amaro regarding Superclean(.1); review of case related e-mail(.3).	DWP	1.20	714.00
23-May-16	Telephone conference to Patricia Cooney regarding workers compensation case and Notice of Deferment.	EAM	0.20	62.00
23-May-16	Review status of pending New York lawsuit against Fire Mountain and Ovation to confirm stayed.	EAM	0.10	31.00
23-May-16	Draft Agenda for May 27 hearing and analyze and summarize status of each motion on Agenda.	EAM	0.60	186.00
23-May-16	E-mail to and from A. Wang regarding inquiries from Kansas Department of Labor.	EAM	0.30	93.00
23-May-16	Call with Esther McKean regarding hearing time estimates.	JEM	0.20	109.00
24-May-16	Telephone conference with M. Andrews regarding various issues(.3); review case related e-mail and plan for hearings on Friday(.5).	DWP	0.80	476.00
24-May-16	Finalize and file April Monthly Operating Reports	EAM	0.40	124.00
25-May-16	Email correspondence with J. Mitchell regarding Buffets corporate chart.	AML	0.20	53.00
25-May-16	Revise Agenda for May 27 hearing.	EAM	0.10	31.00
25-May-16	Consideration of pending issues to address regarding Schedules and Statement of Financial Affairs.	EAM	0.20	62.00

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25-May-16	E-mail communications re proposed response to L. Applebaum's inquiry as to Buffets' insurance coverage for Gooding's PI claim	EAM	0.20	62.00
25-May-16	E-mail exchanges related to follow up issues on schedules and review of e-mail related to same(.4); preparation for hearings on Friday, review of relevant pleadings(.5); e-mail with Committee counsel regarding same(.1); review of case related e-mail including e-mail related to Vereit, Spirit issues(.5).	DWP	1.50	892.50
26-May-16	Review e-mail regarding Wells Fargo's request for new loan documents and telephone conference with A. Wang regarding same.	DWP	0.30	178.50
26-May-16	Prepare 7 Declarations as to authority for B. Patterson to sign Schedules and Statement of Financial Affairs (1.4); e-mail to B. Patterson re 7 Declaration of authority to sign Schedules and SOFAs (0.2).	EAM	1.60	496.00
26-May-16	Finalize Agenda for May 27th hearing.	EAM	0.30	93.00
26-May-16	Prepare Amended Agenda in light of Notice of Budget and Continuance of Hearing regarding Settlement Agreements .	EAM	0.70	217.00
27-May-16	Telephone conference with B. Patterson regarding hearing (.2); telephone conference with R. Yaquinto regarding PACA claims(.3); review of case related e-mail (.3).	DWP	0.80	476.00
27-May-16	Provide service instructions to Donlin re Order Granting Motion for an Order Authorizing the Debtors to Employ and Compensate Non-Bankruptcy Professionals in the Ordinary Court of the Debtors' Business, Nunc Pro Tunc, to the Petition Date (Doc. No. 499); and Fourth Interim Order Granting Emergency Motion for Authority for the Debtors to Use Cash Collateral, Obtain Debtor in Possession Financing, and Determining Adequate Protection, Superpriority Claims and Liens (Doc. No. 501)	EAM	0.30	93.00
27-May-16	Telephone communication to B. Patterson re Declarations as to Schedules and Statement of Financial Affairs.	EAM	0.10	31.00

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31-May-16	Review e-mail from B. Jerden regarding whether cable would be viewed as a utility, briefly research and respond to him(.4); review e-mail from R. Bartley regarding AIG, respond to him and e-mail to P Donbavand regarding same (.2); review and analysis of e-mail and attachments from B. Jerden regarding tax claims (.3); telephone conference with B. Jerden regarding same and other issues (.6); telephone conference with M. Andrews regarding meeting to determine case strategy(.2); review case related e-mail (.2); e-mail to company regarding orders entered last Friday(.1); receipt of e-mail from B. Jerden regarding authorized banks and e-mail response with list (.2); receipt of e-mail from State of Michigan, e-mail to company regarding same and e-mail to Michigan regarding company's request for PIN in order to file requested reports (.3); e-mail to state auditor requesting additional time for Fire Mountain Texas Sales Tax Audit response (.2).	DWP	2.70	1,606.50
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31-May-16	Review news articles regarding Buffets.	EAM	0.10	31.00
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31-May-16	Draft memo regarding pending items for Schedules and Statement of Financial Affairs.	EAM	0.80	248.00
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Subtotal for Code B110 CASE ADMINISTRATION			84.80	38,382.00
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Task Code: B120 ASSET ANALYSIS AND RECOVERY

4-May-16	Review documents gathered by clients and analyze production to Committee.	EAM	0.40	124.00
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Subtotal for Code B120 ASSET ANALYSIS AND RECOVERY			0.40	124.00
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Task Code: B130 ASSET DISPOSITION

2-May-16	Draft Notice of Hearing on Emergency Motion to Retain and Pay Auctioneer.	EAM	0.20	62.00
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4-May-16	Provide Donlin with service instruction for Order Granting Motion to Sell FF&E.	EAM	0.20	62.00
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5-May-16	Review and edit motion to sell real estate.	JEM	1.00	545.00
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6-May-16	Review and notate deadlines regarding Motion to Sell South Carolina property.	EAM	0.20	62.00
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Subtotal for Code B130 ASSET DISPOSITION**1.60****731.00****Task Code: B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS**

26-May-16	Analysis of Consent / Agreed to Motion for Relief from Automatic Stay as to Gooding's PI claim.	EAM	0.10	31.00
26-May-16	Telephone conference with David Parham regarding handling insurance and motion for relief from stay issues.	EAM	0.20	62.00
26-May-16	Telephone conference to Larry Applebaum regarding Gooding's PI claim and filing motion for relief from stay regarding same.	EAM	0.10	31.00
26-May-16	Review e-mail from E. McKean regarding tort claimant seeking stay relief and telephone conference with her regarding same.	DWP	0.40	238.00

Subtotal for Code B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS**0.80****362.00****Task Code: B150 MEETINGS OF AND COMMUNICATION WITH CREDITORS**

1-May-16	E-mail exchange with creditor inquiring into which case to file claims.	DWP	0.10	59.50
5-May-16	Telephone conference with D. Kurzweil regarding discovery, DIP loan.	DWP	0.30	178.50
12-May-16	Telephone conference with D. Kurzweil regarding discovery, issue regarding pre petition secured creditors lien.	DWP	0.20	119.00
13-May-16	Prepare for and participate in conference call with PACA claimants counsel regarding their claim for interest and attorney fees(.4); attention to getting merger documents produced to committee(.1); review e-mail related to Windstream, e-mail to E. McKean regarding draft of letter, review, revise and send same(.4).	DWP	0.90	535.50

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17-May-16	Receipt of call from Brandy Sargeant, counsel for Sunburst(.1); receipt of call from Superclean's lawyer and email exchanges with Donlin regarding whether they were on matrix and with B. Jerden regarding whether they were a critical vendor(.4); e-mail to Superclean's lawyer advising him that they were being removed from the critical vendor list and demanding return of the critical vendor payment they received due to a failure to provide post-petition services(.4).	DWP	0.90	535.50
18-May-16	E-mail to Superclean's counsel indicating that Buffets would not reconsider critical vendor status.	DWP	0.10	59.50
19-May-16	Receipt of call from FSA's counsel and e-mail to B Jerden and C. Luck regarding same.	DWP	0.10	59.50
22-May-16	Email correspondence with counsel for the Committee regarding filed SOFA's and Schedules.	AML	0.20	53.00
23-May-16	Meet with B Patterson prior to 341 meeting (1.0); meeting with clients and committee counsel and attend 341 meeting and discuss same and case strategy with B. Patterson going to airport (2.3).	DWP	3.30	1,963.50
24-May-16	Receipt of call from J. Misely, FSA's counsel(.3); email to clients regarding same(.2).	DWP	0.50	297.50

**Subtotal for Code B150 MEETINGS OF AND
COMMUNICATION WITH CREDITORS**

6.60 3,861.00

Task Code: B160 FEE/EMPLOYMENT APPLICATIONS

1-May-16	Review e-mail edits sent by Committee to interim compensation procedures order and e-mail to E. McKean regarding same.	DWP	0.20	119.00
2-May-16	E-mail to US Trustee regarding Interim Order Establishing Procedures for Compensation.	EAM	0.20	62.00
3-May-16	Review Order Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals and notate deadlines within.	EAM	0.10	31.00
3-May-16	Provide Court with revised Interim Order on Procedures for Professional Compensation.	EAM	0.20	62.00
3-May-16	Provide Donlin with e-mail instructions on serving Order Establishing Interim Procedures.	EAM	0.20	62.00

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3-May-16	Call with UST regarding retention of auctioneer and sale motion (.1); emails to Tax Authorities regarding same (.6); turn draft / edits of FFE and Sale Orders (.5).	JEM	1.20	654.00
3-May-16	Review Order on Fee Application Procedures (.2); prepare fee request and analyze bill in connection with Order, US Trustee guidelines, and Local Rules in tandem (1.9).	AML	2.10	556.50
5-May-16	Draft letter to Notice Parties regarding fee request (.3); continue to prepare fee request, including reviewing bills for consistency with US Trustee fee guidelines (2.6); phone conference with D. Parham regarding April and May Akerman bills, Trustee billing guidelines and billing procedures, including coding consistency, and regarding 503(b)(9) service issues to and identification of Vendors (.7); email correspondence to J. Hilburn and D. Olden regarding fee application (.2).	AML	3.80	1,007.00
5-May-16	Telephone conference with A. Leitch regarding April and May Akerman bills, billing procedures, including coding consistency and 503(b)(9) service to and identification of vendors.	DWP	0.70	416.50
9-May-16	Email correspondence to J. Hilburn regarding fee application.	AML	0.10	26.50
9-May-16	Receipt of telephone call from B. Jerden regarding retention of Padgett Strateman and then e-mail exchange with him regarding same and e-mail to E. McKean regarding preparation of application.	DWP	0.50	297.50
10-May-16	Continue to prepare fee application and address coding issues in accordance with US Trustee guidelines.	AML	2.10	556.50
11-May-16	Phone conference with D. Parham regarding coding issues related to fee application and US Trustee billing guidelines (.4); email correspondence with J. Mitchell regarding the same (.2).	AML	0.60	159.00
11-May-16	Phone conference with E. McKean regarding fee request.	AML	0.20	53.00
11-May-16	E-mails regarding Application to Employ Padgett Stratemann.	EAM	0.20	62.00
11-May-16	Draft Motion to Employ Padgett Stratemann.	EAM	1.20	372.00

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11-May-16	Telephone conference to Leo Munoz with Padgett Stratemann.	EAM	0.20 62.00
11-May-16	Review of Padgett Stratemann engagement letter and e-mail related to their retention and review and respond to e-mail regarding payment of ordinary course counsel including review of motion and list(.3); phone conference with A Leitch regarding April and May Akerman bills, Trustee billing guidelines and billing procedures, including coding consistency, and 503(b)(9) service issues to and identification of Vendors(.4); work on monthly budget(.3).	DWP	1.00 595.00
11-May-16	E-mail to B. Jerden regarding Padgett Stratemann's employment.	EAM	0.10 31.00
12-May-16	Review e-mail related to Padgett application (.1); Telephone conference with B. Jerden regarding Padgett application and preparation of schedules (.3); telephone conference with E. McKean regarding Padgett application (.2); attention to preparation of budget (.3).	DWP	0.90 535.50
12-May-16	Draft Declaration and Proposed Order regarding Employment of Padgett Stratemann.	EAM	0.80 248.00
12-May-16	Call with D. Parham regarding Application to Employ Padgett Stratemann.	EAM	0.20 62.00
12-May-16	Review proforma bill and make corrections.	JEM	0.30 163.50
13-May-16	Review local rules and complex case rules regarding employment of professionals as it relates to Padgett Stratemann employment.	EAM	0.30 93.00
13-May-16	Revise Motion to Employ Padgett Stratemann, Declaration and proposed order.	EAM	1.90 589.00
16-May-16	Email correspondence with J. Hilburn regarding fee application.	AML	0.10 26.50
17-May-16	Review and revise Padgett Stratemann application and e-mail exchange with E. McKean regarding same.	DWP	0.40 238.00
17-May-16	Revise Application of Padgett Stratemann (0.2); E-mail to L. Munoz with Padgett Stratemann regarding Application and execution of Declaration in Support of Application to Employ (0.1).	EAM	0.30 93.00
18-May-16	E-mail to L. Munoz regarding his Declaration in Support of Application to Employ Padgett Stratemann.	EAM	0.10 31.00

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18-May-16	Conference call with D. Parham regarding issues for finalizing Padgett Stratemann's Application to be Employed.	EAM	0.20	62.00
18-May-16	Address categorization of cost items for compliance with US Trustee guidelines.	AML	0.30	79.50
18-May-16	Telephone conference with E. McKean regarding Padgett application(.2).	DWP	0.20	119.00
19-May-16	Draft billing guideline memorandum for Akerman team to ensure consistency in project coding and US Trustee guidelines (.9); research local rules and US Trustee guidelines regarding fee application (.3); further revise coding on bills for consistency for compliance with UST guidelines (1.7).	AML	2.90	768.50
19-May-16	Finalize and file Application to Employ Padgett Stratemann.	EAM	0.40	124.00
19-May-16	E-mail service instructions to Donlin regarding Application to Employ Padgett Stratemann .	EAM	0.20	62.00
20-May-16	Work on budget.	DWP	0.60	357.00
20-May-16	Work on fee application, including directions regarding categorization and chronology of bills, revisions to amounts charged for travel time, categorization of costs, and additional information needed regarding attorney qualification, to comply with fee application guidelines.	AML	1.80	477.00
24-May-16	Review and respond to inquiry from Landlord's counsel regarding 4th Interim DIP order.	DWP	0.10	59.50
24-May-16	Email correspondence with billing department regarding billing format to comply with US Trustee guidelines.	AML	0.30	79.50
31-May-16	Receipt of call from Committee counsel regarding fees and e-mail to company regarding same.	DWP	0.20	119.00

Subtotal for Code B160 FEE/EMPLOYMENT APPLICATIONS

27.40 9,571.00

Task Code: B170 FEE/EMPLOYMENT OBJECTIONS

18-May-16	Review Greenburg's monthly fee submission and notate objection deadline.	EAM	0.10	31.00
18-May-16	Review Greenberg's March billing.	DWP	0.20	119.00
19-May-16	Analyze fee application of Committee (.3).	AML	0.30	79.50

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**Subtotal for Code B170 FEE/EMPLOYMENT
 OBJECTIONS**

0.60 229.50

Task Code: B185 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

2-May-16	E-mail regarding status of Agreed Order with Oracle's counsel as to Third Motion to Reject Executory Contract.	EAM	0.10	31.00
2-May-16	Draft Notice of Hearing on SGA's Motion to Compel Debtors to Reject Contract and Debtors' Objection thereto.	EAM	0.20	62.00
2-May-16	Prepare Term Sheet for lease deal with Spirit Funding Master V, LLC (3.5); prepare Agenda for hearing on May 4, 2016 (1.0).	MKF	4.50	1,147.50
2-May-16	Call with Lisa Peters regarding Vereit Term Sheet (.2); review Vereit Side Letter (.5); email clients regarding same (.5); draft Spirit Term Sheet (1.5); call with Lisa Peters regarding Vereit Term Sheet (.3); draft Vereit 9019 Motion / edit (3.0).	JEM	6.00	3,270.00
3-May-16	Review of e-mail related to Spirit, Vereit negotiations and FF&E auction (.3); review e-mail from B. Jerden regarding Spacenet agreements, review portions of same and call with B. Jerden regarding response to threat to terminate service (.6).	DWP	0.90	535.50
3-May-16	Assistance with documentation of settlement with VEREIT landlord.	JAB	0.30	142.50
3-May-16	Revise Motion for Approval of Settlement and other issues with VEREIT pursuant to Rule 9019 (1.3); revise Agenda for hearing on May 4, 2016, and other preparation for same (.8).	MKF	2.10	535.50
3-May-16	Review and revise Agenda for May 4th hearing regarding rejection of leases.	EAM	0.10	31.00
3-May-16	Finalize and submit revised lease order.	EAM	0.30	93.00
3-May-16	Revise proposed order on Fourth Omnibus Rejection of Contract.	EAM	0.30	93.00

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3-May-16	Turn edits of Spirit Term Sheet (.5); call with Katie Fackler on proposed orders related to motions (.3); call with Craig Gantz regarding Spirit Term Sheet (.4); email to client regarding same (.2); call with Bill Patterson regarding hearing status (.3); call with John Elrod regarding same (.4); prepare for hearing on lease settlements and continuances (.5); review agenda for same hearing (.4); call with Katie Fackler regarding agenda (.1); email to court regarding agenda (.1); further preparations for hearings (1.5).	JEM	4.80	2,616.00
4-May-16	Provide Court with revised proposed Order on Master Lease Locations (reject).	EAM	0.20	62.00
4-May-16	Prepare for hearing on rejection of leases (3.5); attend hearing (1.0); edit and circulate amended order on rejection of leases (1.0).	JEM	5.50	2,997.50
4-May-16	Prepare Schedule of Lease Treatment for Orders on Motions to Reject Leases (1.6); prepare new proposed Order on Motion to Extend Time for Performance under 11 U.S.C. 365(d) (.4); prepare Amended Orders on Motions to Reject Leases and circulate (1.1).	MKF	3.10	790.50
4-May-16	Provide Donlin with service instructions for Order Granting Third Motion to Reject Contracts.	EAM	0.20	62.00
4-May-16	Assistance with preparation of proposed Amended Order on First Lease Rejection Motion and proposed Order on Second Lease Rejection Order.	JSM	1.20	228.00
5-May-16	Revise Amended Orders on Motions to Reject Leases (.4); correspondence with J. Raviele and others regarding same (.3); prepare Notice of May 27, 2016 Hearing on lease-related motions (.5).	MKF	1.20	306.00
5-May-16	Call with Brian Jerden regarding rent obligations (.2); email to Kevin Newman regarding rent payments (.1); miscellaneous emails to landlords responding to general inquiries (.5); review notice of hearing (.2); email to Laura Peters regarding lease structure (.3); emails to clients regarding same (.1); review emails from landlords regarding miscellaneous inquiries and email San Luis Obispo location counsel (.8); emails regarding Vereit leases and restructuring (.5); draft and edit 9019 motion for Vereit (2.3).	JEM	4.20	2,289.00
6-May-16	Correspondence from G. Kallergis regarding order rejecting leases.	ASH	0.20	103.00

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6-May-16	Prepare Motion to File Term Sheet with VEREIT Under Seal and proposed Order granting Motion (2.0); circulate Spirit Term Sheet among parties (.2); prepare revised proposed order on Conditional Motion to Reject Unexpired Leases (.5); finalize and assist with filing of Motion for Approval of Settlement with VEREIT and related documents (.7).	MKF	3.40	867.00
9-May-16	Conference call with client and Hilco regarding individual lease locations and negotiations (.5); review comments and turn edits to Spirit Term Sheet (1.0); further edits to Term Sheet (.5); review form of lease amendment for individual locations (.3); emails responding to landlord inquiries (.5); review motion to file Vereit Term Sheet under seal (.8).	JEM	3.60	1,962.00
9-May-16	Research requirements and "cause" for extension of deadline to assume or reject leases under 11 U.S.C. 365(d) (1.2); prepare Motion to Extend Deadline to Assume or Reject and related proposed Order granting that Motion (2.0); conference call with J. Mitchell, P. Donbavand, and D. O'Brien regarding status of new leases and related issues (.4); review and revise form amendment to leases for use going forward (.4); correspondence with landlord for Gilroy, CA location regarding proposed orders on motions to reject (.2).	MKF	4.20	1,071.00
10-May-16	Finalize Motion to File VEREIT Term Sheet Under Seal (.3); begin drafting proposed order 9019 Motion (.2); review and revise Amended Master Lease with ARC (.4).	MKF	0.90	229.50
11-May-16	Consideration of rejecting Berry Coffee Company contract.	EAM	0.20	62.00
11-May-16	Correspondence with Attorney L. Peters regarding form of Order on Motion for Approval of Debtors' Settlement with VEREIT (.3); revise proposed Orders on (i) Supplemental and Conditional Motion to Reject Unexpired Leases; (ii) First Motion to Reject Unexpired Leases; and (iii) Second Motion to Reject Unexpired Leases (1.5); attention to issues related to filing of sealed Settlement Agreement between Debtors and VEREIT (.3).	MKF	2.10	535.50
11-May-16	Assistance with preparation of Supplemental and Conditional Motion to Reject Unexpired Leases.	JSM	0.30	57.00

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12-May-16	Turn draft of Spirit Term Sheet (.3); call to Dan O'Brien regarding Spirit settlement terms (.1); further edits to Spirit Term Sheet (.3); return emails on landlord inquiries (.4); emails regarding subordination and non disturbance request from landlord (.3); draft and edit Motion to Extend Time to Assume or Reject (1.0); review Amended and Restated Vereit Lease (Cole) (1.0).	JEM	3.40	1,853.00
12-May-16	Research and review Motion and Order Rejecting Windstream contract.	EAM	0.30	93.00
12-May-16	Review and revise lease amendments for (i) Greenfield, WI, (ii)Niles, OH, and (iii) Newark, CA locations (.7); correspondence with D. Plon regarding Philadelphia location (.3).	MKF	1.00	255.00
12-May-16	Review e-mail related to Berry Coffee contract and e-mail to clients regarding same (.1); review e-mail and attached contract and invoices related to Windstream, research to determine if contract rejected and e-mail to E. McKean regarding same, e-mail clients to advise contract not previously rejected and asking present intent, receive and forward to E. McKean instructions to file motion to reject (.6).	DWP	0.70	416.50
12-May-16	Review communications re status of Windstream's contract and invoices being sent by Windstream.	EAM	0.20	62.00
13-May-16	Correspondence with Attorney D. Plon regarding Roosevelt Boulevard location in Philadelphia (.2); review and revise amendment to Chicago location lease (.3); revise Motion for Extension of Time to Assume or Reject Unexpired Leases and related proposed Order to include request for approval of store closure procedures (1.0); correspondence with Bulls Eye Company regarding service issues (.3).	MKF	1.60	408.00
13-May-16	Review Windstream's recent communications and draft response letter to Windstream.	EAM	0.90	279.00
13-May-16	Assistance with preparing Motion to Extend Deadline to Assume or Reject Leases.	JSM	0.40	76.00
13-May-16	Edit and draft Motion to Extend Time to Assume or Reject Leases and for store closing procedures.	JEM	2.00	1,090.00

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16-May-16	Correspondence with Attorney L. Peters regarding proposed Order on Motion for Approval of Settlement with VEREIT (.3); revise and finalize Motion to Extend Deadline to Assume or Reject Leases and Approve Store Closure Procedures and send to client for approval (.7).	MKF	1.00 255.00
16-May-16	Status call with Katie Fackler (.3); review and edit forms of orders for 9019 hearing dates (1.0); review amended Vereit lease and email comments to clients (2.0).	JEM	3.30 1,798.50
17-May-16	Email to Peter Donbavand regarding store closing procedures (.5); email to Adele ML2 lease changes and comments (.8); return emails on landlord inquiries (multiple)(.3); email to Peter Donbavand regarding offer of landlord (Kevin Newman client) on auction procedures (.5).	JEM	2.10 1,144.50
17-May-16	Correspondence with Peter Donbavand regarding Motion to Extend Deadline to Assume or Reject Leases (.2); revise lease-related proposed Orders (.6).	MKF	0.80 204.00
17-May-16	Telephone conference with B. Patterson regarding inclusion of certain executory contracts in Schedules.	EAM	0.40 124.00
18-May-16	E-mail to Donlin re service instructions of Order Granting Fourth Motion to Reject Contracts and Lease.	EAM	0.20 62.00
18-May-16	Review Oracle's Limited Objection to Motion to Reject Contract.	EAM	0.10 31.00
18-May-16	Emails regarding real estate matters.	JEM	0.50 272.50
18-May-16	Review e-mail related to Georgia Power and e-mail to B. Jerden regarding same, e-mail to Georgia Power's counsel after response from Brian (.4).	DWP	0.40 238.00
18-May-16	Email correspondence from counsel for Oracle and analyze Limited Objection to Motion to Reject Contracts with Oracle.	AML	0.20 53.00
19-May-16	Correspondence with G. Kallergis regarding contact at debtor for retrieval of property.	ASH	0.20 103.00
19-May-16	Review lease offers (.4); answer emails from landlords regarding status of case and treatment of leases (.5); answer emails from landlords inquiring about auctions (.3); lengthy call with landlord regarding lease in California (.4).	JEM	1.60 872.00

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19-May-16	Review correspondence from Attorney L. Peters regarding settlement order and related issues and revise proposed Order on 9019 motion accordingly (.7); discuss issues related to Motion to Employ Auctioneer with landlord counsel I. Gold, K. Newman, and J. Raviele (.8); circulate approved deals to counsel for creditors committee (.3); discuss resolution of issues related to auction procedures with Auciton.com representative R. Baker (.2); correspondence with counsel for Denham Springs location landlord regarding rejection order (.2).	MKF	2.20	561.00
20-May-16	Correspondence with landlord counsel I. Gold, J. Raviele, and K. Newman regarding terms of proposed order on non-emergency motion to employ auctioneer and related issues (.7); revise same proposed order to incorporate conditions requested by various landlords (1.0).	MKF	1.70	433.50
22-May-16	Lease emails with client and landlords (.5); edit and turn draft of Spirit settlement term sheet (.5); review ARC amended lease and email comments to client (2.0).	JEM	3.00	1,635.00
23-May-16	Edit Spirit term sheet and email Peter Donbavand (.2); email to Adele Wang regarding ARC lease comments (.9); email to Peter Donbavand and Adele Wang regarding comments to Vereit leases (.4); edit and turn comments to proposed orders for Vereit settlement motion and related rejection orders (2.0); call with Brandy Sargent regarding Sunburst contract status (.5); turn drafts of orders regarding Vereit settlement and call with Lisa Peters regarding same (1.0).	JEM	5.00	2,725.00
23-May-16	Prepare form Motion to Reject Unexpired Leases of Non-Residential Real Property and proposed Order granting same for use with remaining leases (1.5); prepare chart and related documents tracking restructured individual leases (2.5).	MKF	4.00	1,020.00
24-May-16	Conference call with Attorney J. Raviele regarding issues related to auctioneer motion (.2); correspondence with Attorney D. Plon regarding Roosevelt location rent issues (.2); revisions to lease amendment chart (.8).	MKF	1.20	306.00

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24-May-16	Return numerous emails regarding landlord inquiries (.5); call with Ralph Dill regarding sale of location rejected (.3); email status of sale of Greenville property (.3).	JEM	1.10	599.50
25-May-16	Email to client regarding store closing procedures (.3); call with Lisa Peters regarding continuance (.3); review Spirit term sheet and email Peter Donbavand (.5); emails regarding continuance of Friday hearings (.4); status call with Ralph Dill regarding sale of property (.3); lease status call with Bill Patterson (.5); call with Lisa Peters regarding continuance (.3); email to clients regarding same (.2).	JEM	2.80	1,526.00
25-May-16	Finalize Motion to Extend Deadline to Assume or Reject Unexpired Leases and related proposed Order (.4); prepare Notice of Filing Auction Statements for Locations of rejected leases (.6); correspondence with landlord counsel J. Raviele, I. Gold and K. Newman regarding issued relation to auctions at rejected lease locations (.9); attention to amendments to leases to be assumed (.6).	MKF	2.50	637.50
26-May-16	Assistance with preparing hearing agenda on items related to various Motions to Reject Unexpired Leases and related settlement agreements (.5); revise proposed order on Motion to Employ Auctioneer for sales at rejected lease locations (.6); prepare Notice of Rescheduled Hearing on Motions related to lease rejections for June 14, 2016 in Waco (.5).	MKF	1.60	408.00
26-May-16	Correspondence among parties regarding status of Motion to Sell Greenville store.	MKF	0.30	76.50
26-May-16	Multiple tasks working to arrange continuance of settlement / rejection hearing (1.0); review and edit Agenda for hearing (.2); call with Byron Sage, counsel for landlord requesting estoppel certificate (.3); call with Dan O'Brien regarding Vereit and lease issues (.5); review Vereit letter agreement and email client regarding same (.5); call with John Elrod regarding status of same (.2); edit Notice of Hearing (.3).	JEM	3.00	1,635.00
27-May-16	Attend telephonic hearing on continuance of Spirit and Vereit Motions (.5); call with Craig Ganz regarding Spirit terms (.2).	JEM	0.70	381.50

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27-May-16	Analyze status of June 2 hearing based on Food Services of America's withdrawal of motion to require assumption or rejection.	EAM	0.10	31.00
27-May-16	Attend hearing on various lease-related motions and DIP motion by telephone (.6); finalize Order approving sale of Greenville store (.4); correspondence with Attorneys K. Newman and J. Raviele regarding issues related to order on application to employ auctioneer (.6).	MKF	1.60	408.00
31-May-16	Emails regarding Realty Income requests (.3); emails regarding Realty Income negotiations (.3); emails regarding comments to 365(d)(4) motion (.2); edit Vereit letter agreement (.3); call with Katie Fackler regarding same (.2); email to Lisa Peters regarding same (.2); email to clients regarding same (.2); turn Spirit term sheet and email clients regarding same (.5).	JEM	2.20	1,199.00
31-May-16	Review and incorporate landlord changes to proposed Order on Motion to Extend Deadline to Assume or Reject Leases (.3); review and incorporate landlord changes to proposed Order on Motion to Auction FF&E (.3); revise Spirit Term sheet (.2); attention to issues related to auction settlement statements for auctions at rejected lease locations (.2).	MKF	1.00	255.00
31-May-16	E-mail to and from Donlin regarding Affidavit of Service for Motion to Extend Time to Assume / Reject Leases.	EAM	0.10	31.00
31-May-16	Review Judge's hearing calendar re status of hearing on Food Service of America's Motion to Compel Assumption or Rejection of Contract.	EAM	0.10	31.00

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**Subtotal for Code B185 ASSUMPTION/REJECTION OF
 LEASES AND CONTRACTS**

105.60 43,768.50

**Task Code: B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION
 MOTI**

2-May-16	Phone conference with C. Dickson, Donlin, regarding 503(b)(9) claim form (.2); Revise 503(b)(9) motion and draft proposed order and notice of deadline of 503(b)(9) claims (2.9); Email correspondence with D. Parham regarding same (.1);	AML	3.20	848.00
2-May-16	Phone conference with D. Parham (.8); phone conference with C. Dickson, Donlin, regarding 503(b)(9) claim form (.2); revise 503(b)(9) motion and draft proposed order and notice of deadline of 503(b)(9) claims (2.9); email correspondence with D. Parham regarding same (.1).	AML	4.00	1,060.00
2-May-16	Review of PACA creditors motion to compel immediate payment, e-mail exchanges with PACA creditors' counsel and e-mail to clients regarding same.	DWP	1.20	714.00
2-May-16	Review and revision of draft of motion for 503(b)(9) procedures and authorization to pay(1.0); telephone conference with A. Leitch regarding same(.8).	DWP	1.80	1,071.00
3-May-16	Review PACA's Objection.	EAM	0.20	62.00
3-May-16	Further revisions to 503(b)(9) Motion and draft Proof of Claim.	AML	0.80	212.00
4-May-16	Revise proposed proof of claim form for 503(b)(9) claims (.7); email correspondence with D. Parham regarding revisions to 503(b)(9) Motion (.1).	AML	0.80	212.00
5-May-16	Finalize 503(b)(9) Motion and exhibits thereto (.5); phone conference with C. Dickson regarding vendor service lists as related to Motion (.4); email correspondence with D. Parham regarding the same (.1); phone calls and emails with J. Mitchell regarding finalizing Motion to Sell (.4); finalize Motion to Sell (.5); multiple emails with Donlin team regarding instructions for service of 503(b)(9) Motion, Motion to Sell, and Notice of Filing Service List (.4).	AML	2.30	609.50
5-May-16	Review, comment on and approve motion for authority to pay 503(b)(9) claims.	DWP	0.40	238.00

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10-May-16	Telephone conference with B. Patterson regarding responding to discovery from committee(.4); conference call with Patterson, A. Wang and P. Donbavand regarding same(.8).	DWP	1.20	714.00
17-May-16	Review and comment on motion for extension of exclusivity(.8); e-mail to P. Donbavand regarding same(.1)review backup to PACA claims for attorney fees and interest and e-mail to Brian Jerden regarding same(.4).	DWP	1.30	773.50
18-May-16	Email correspondence with D. Parham regarding Objection to PACA Claimants' Motion to Compel Immediate Payment.	AML	0.10	26.50
19-May-16	Phone conference with K. Fackler regarding PACA objection.	AML	0.10	26.50
20-May-16	Analysis of objecting to PACA Creditors' Motion for Immediate Allowance and Payment of Claims.	EAM	0.10	31.00
22-May-16	Outline Objection to PACA Creditors' Motion for Immediate Payment of PACA Claims and SGA's Joinder.	AML	2.20	583.00
23-May-16	Phone conference and email correspondence with D. Parham regarding inquiry by PACA claimant's counsel regarding deadline to Object to PACA claims (.1); further analysis of WD Texas case law regarding recoverability of attorneys' fees pursuant to PACA (.5); revise and finalize for filing Objection to PACA Claimants Motion to Compel Immediate Payment of PACA Claims and Joinder and review relevant filings in tandem (4.5); further analyze claimants' PACA claims in conjunction with the same (.5); phone conference and email correspondence with D. Parham regarding revisions to Objection (.4).	AML	6.00	1,590.00
24-May-16	Email service instructions to Donlin regarding Objection to PACA Claimants Motion to Compel Immediate Payment of PACA Claims and Joinder.	AML	0.20	53.00
25-May-16	Review and analyze 503(b)(9) Motion and impact on J. Union Produce.	EAM	0.30	93.00
26-May-16	Review and approve hearing agenda(.2); review of ordinary course motion and order preparatory to hearing(.5).	DWP	0.70	416.50
27-May-16	Attend hearings on DIP, retention of ordinary course professionals and visit with counsel afterwards.	DWP	1.20	714.00

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Subtotal for Code B190 OTHER CONTESTED MATTERS 28.10 10,047.50
(EXCLUDING ASSUMPTION/REJECTION MOTI

Task Code: B195 NON-WORKING TRAVEL

4-May-16	Travel to San Antonio for hearing (3.5); return travel to Dallas (3.0).	JEM	6.50	1,771.25
23-May-16	Travel to and from 341 meeting (3.0).	DWP	6.00	1,785.00
26-May-16	Travel to San Antonio for hearing (1 hour flight delay sitting on aircraft)(3.50).	DWP	3.50	1,041.25
27-May-16	Return travel to Dallas (with 5 hour flight delays due to multiple cancellations) (7.50).	DWP	7.50	2,231.25

Subtotal for Code B195 NON-WORKING TRAVEL 23.50 6,828.75

Task Code: B210 BUSINESS OPERATIONS

4-May-16	Review Order Granting Joint Administration to confirm process of filing each estate's monthly operating reports.	EAM	0.20	62.00
5-May-16	Comply with Clerk's request regarding refilling each estate's March Monthly Operating Reports.	EAM	0.40	124.00
12-May-16	Receipt and review of communication from R. Barrows regarding West Virginia LOC.	EAM	0.10	31.00
13-May-16	Telephone conference with R. Barrows regarding Wells Fargo's Line of Credit as to West Virginia.	EAM	0.10	31.00

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Subtotal for Code B210 BUSINESS OPERATIONS	0.80	248.00
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Task Code: B220 EMPLOYEE BENEFITS/PENSIONS

16-May-16	Telephone conference with B. Thurman with Kansas Department of Labor re Debtors' employment of staff, payroll documentation and payment of fourth quarter employee taxes.	EAM	0.20	62.00
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Subtotal for Code B220 EMPLOYEE BENEFITS/PENSIONS	0.20	62.00
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Task Code: B230 FINANCING/CASH COLLECTIONS

23-May-16	E-mail to M. Andrews regarding requested revisions to DIP.	DWP	0.10	59.50
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26-May-16	Finalize Notice of (I) Proposed Interim Cash Collateral Budget and (II) Fourth Interim Order Granting Emergency Motion for Authority for the Debtors to Use Cash Collateral, Obtain Debtor in Possession Financing, and Determining Adequate Protection, Superpriority Claims and Liens and submit order granting interim DIP.	EAM	0.40	124.00
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26-May-16	Draft Notice of Filing Proposed Budget and proposed Order in Support of Interim Debtor in Possession Financing.	EAM	0.20	62.00
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26-May-16	Review and revise Interim Dip Order (.4); e-mail exchanges with committee counsel and D. Patterson regarding budget (.1); review budget (.4).	DWP	0.90	535.50
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Subtotal for Code B230 FINANCING/CASH COLLECTIONS	1.60	781.00
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Task Code: B250 REAL ESTATE

5-Apr-16	T/C/ with John Mitchell related to NY law pertaining to substitution and release of collateral as related to financial sale leasebacks; related t/c with title insurance company.	RWC	1.20	948.00
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6-Apr-16	Review cases abstracted by Elie Margulies and discuss with John Wood, Akerman partner relating to issue of selectively releasing properties under Lease.	RWC	1.50	1,185.00
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7-Apr-16	Review cases for NY and Ohio baring on separation of leased provision issues, t/c with bankruptcy partner related to analogy to collateral under mortgage in NY.	RWC	1.80	1,422.00
8-Apr-16	T/C with John Mitchell to report findings after new rulings affecting case.	RWC	0.70	553.00
11-Apr-16	Discussion with Eli Margulies to confirm effect of recent cases on relationship of Illinois and New York law in Texas and federal courts.	RWC	0.80	632.00
12-Apr-16	Review current cases serving as basis for dropping objections to distinguish use.	RWC	0.80	632.00
18-May-16	Correspondence with Attorney K. Newman, Attorney J. Raviele, and J. Brisiel regarding auctioneer motion and related issues.	MKF	0.40	102.00
Subtotal for Code B250 REAL ESTATE			7.20	5,474.00

Task Code: B310 CLAIMS ADMINISTRATION AND OBJECTIONS

2-May-16	Left voicemail with P/C in Columbus, GA Stacy Alexander regarding potential claim.	REW	0.10	34.00
2-May-16	Receive and review email correspondence from K. Spock to P. Autry regarding insurance policy request.	REW	0.10	34.00
2-May-16	Conference with R. Myrick regarding litigation management chart.	REW	0.20	68.00
2-May-16	Conference with K. Spock regarding inquiries made by plaintiff's attorneys.	REW	0.30	102.00
2-May-16	Receive and review email correspondence from K. Spock regarding call with P/C Robert Yousefian.	REW	0.10	34.00
2-May-16	Receive and review email correspondence from K. Spock regarding Claude Stephens case.	REW	0.10	34.00
2-May-16	Receive and review email correspondence from K. Spock regarding P/C Stacy Alexander.	REW	0.10	34.00
5-May-16	Receive and review email correspondence from K. Spock regarding Bobo v. Jack Family Trust.	REW	0.20	68.00
5-May-16	Receive and review email correspondence from R. Myrick and D. Parham regarding P/C Michael Heilman.	REW	0.10	34.00
5-May-16	Exchanged voicemails with counsel for Claude Stephens regarding suggestion of bankruptcy.	REW	0.20	68.00

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5-May-16	Review Ace/Chubb policy for provisions relating to collateralization(1.0); telephone conference with A. Wang regarding California comp claim and California litigation(.2).	DWP	1.20	714.00
6-May-16	Review claims register and analysis of claim numbering for the different estates.	EAM	0.20	62.00
6-May-16	Left voicemail with counsel for Claude Stephens regarding suggestion of bankruptcy.	REW	0.10	34.00
6-May-16	Telephonic conference with counsel for Claude Stephens regarding suggestion of bankruptcy.	REW	0.10	34.00
6-May-16	Email correspondence with counsel for Claude Stephens and K. Smock regarding suggestion of bankruptcy.	REW	0.10	34.00
6-May-16	Telephonic conference with counsel for Claude Stephens regarding suggestion of bankruptcy and making claim in bankruptcy.	REW	0.30	102.00
6-May-16	Telephonic conference with Kelly Smock regarding suggestion of bankruptcy in Claude Stephens matter.	REW	0.30	102.00
6-May-16	Email correspondence with R. Myrick regarding plaintiff's counsel Ms. Sostrin and verification codes.	REW	0.20	68.00
9-May-16	Conference with R. Myrick regarding litigation management chart and Indica Harris voicemail.	REW	0.20	68.00
9-May-16	Telephonic conference with P/C in Columbus, GA Ã¢â¬â Stacy Alexander Ã¢â¬â regarding potential claim.	REW	0.30	102.00
9-May-16	Left voicemail with P/C Michael Heilman's offices Ã¢â¬â regarding potential claim.	REW	0.10	34.00
9-May-16	Conference with J. Mitchell and then conference call with A. Wang and G. Cheng (local counsel in Cal.) regarding response to federal district court in Bocardo v HomeTown Buffet.	DWP	0.50	297.50
9-May-16	Review of San Bernadino tax claim dating back to early 90s (sent to us)and review Code sections and 2012 plan to see if discharged in prior cases (.5); briefly review large PI claim filed today (Gonzalez) (.1).	DWP	0.60	357.00
11-May-16	Email correspondence to and from Kelly Spock regarding attorneys fees for defense counsel in Claude Stephens matter.	REW	0.30	102.00

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11-May-16	Email correspondence to and from D. Parham regarding attorneys fees for defense counsel in Claude Stephens matter.	REW	0.10	34.00
11-May-16	Telephone conference with M. Andrews and J. Mitchell regarding Wyoming litigation.	DWP	1.00	595.00
11-May-16	Edit Motion to Extend (.3); emails regarding Spirit term sheet (.5); return emails on individual landlord inquiries (.4); turn draft of Spirit Term Sheet (.5).	JEM	1.70	926.50
11-May-16	Call with Mark Andrews regarding Wyoming litigation.	JEM	1.00	545.00
16-May-16	Telephone conference to J. Connor re Proof of Claim and distribution schedule.	EAM	0.20	62.00
16-May-16	Telephonic conference with attorney for Molina (NJ) regarding suggestion of bankruptcy.	REW	0.50	170.00
16-May-16	Email correspondence with attorney for Molina (NJ) regarding suggestion of bankruptcy.	REW	0.10	34.00
17-May-16	Email abatement order in Dollarhide (Oregon) lawsuit to client.	REW	0.10	34.00
17-May-16	Receive and review abatement order in Dollarhide (Oregon) lawsuit.	REW	0.10	34.00
17-May-16	Conference with R. Myrick regarding voicemail from personal injury claimant Larry Applebaum.	REW	0.20	68.00
17-May-16	Review Clerk's Notice of Breeden Proof of Claim and analysis of why clerk noticed it as debtors filing said claim.	EAM	0.10	31.00
18-May-16	Review e-mail regarding tax claims, briefly research and respond to B. Jerden on same.	DWP	1.30	773.50
19-May-16	Email correspondence to and from Adele Wang regarding status of pre-petition suits filed subsequent to bankruptcy.	REW	0.30	102.00
19-May-16	Telephonic conference with office of counsel for Claude Stephens regarding suggestion of bankruptcy.	REW	0.20	68.00
19-May-16	Email correspondence with office of counsel for Claude Stephens regarding suggestion of bankruptcy.	REW	0.10	34.00
20-May-16	Email correspondence to and from R. Rachlin and Kelly Smock regarding Martin (LA) case.	REW	0.20	68.00
20-May-16	Conference with clerk of the court regarding Martin (LA) case.	REW	0.20	68.00

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20-May-16	Receive and distribute letter of dismissal from court clerk in Martin (LA) case.	REW	0.20	68.00
20-May-16	Email correspondence to and from A. Wang regarding Molina (NJ) case.	REW	0.20	68.00
20-May-16	Telephone conference with B. Jerden regarding PACA claims, other issues.	DWP	0.40	238.00
23-May-16	Phone conference with M. Lacy, IRS, regarding additional IRS inquiries related to employee transfer, missing tax returns, and amendment of proof of claim.	AML	0.20	53.00
23-May-16	Email correspondence and left voicemail with counsel for A. Molina regarding suggestion of bankruptcy.	REW	0.20	68.00
24-May-16	Email correspondence and left voicemail with counsel for A. Molina regarding suggestion of bankruptcy.	REW	0.20	68.00
24-May-16	Email correspondence with K. Smock regarding A. Molina regarding suggestion of bankruptcy.	REW	0.10	34.00
25-May-16	Email correspondence and left voicemail with counsel for A. Molina regarding suggestion of bankruptcy.	REW	0.10	34.00
25-May-16	Multiple email correspondences with K. Smock regarding A. Molina regarding suggestion of bankruptcy.	REW	0.30	102.00
25-May-16	Email correspondence with counsel for A. Molina regarding consent to stay case and suggestion of bankruptcy.	REW	0.30	102.00
25-May-16	Sign consent to stay case and suggestion of bankruptcy and return to counsel for A. Molina.	REW	0.20	68.00
25-May-16	Receive, review and distribute Suggestion of Bankruptcy in Stephens (Missouri) matter.	REW	0.20	68.00
27-May-16	Email correspondence with counsel for A. Molina regarding consent to stay case and suggestion of bankruptcy.	REW	0.30	102.00
27-May-16	Email correspondence from A. Wang and Donlin regarding creditor matrix update and new filed claims.	AML	0.10	26.50

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**Subtotal for Code B310 CLAIMS ADMINISTRATION AND
OBJECTIONS 16.40 7,367.00**

Task Code: B320 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

6-May-16	Draft Motion to Extend Exclusivity.	EAM	0.50	155.00
13-May-16	Draft Motion to Extend Exclusive Period for Plan and Solicitation.	EAM	1.50	465.00
16-May-16	Draft Motion for an Order Extending Debtors' Exclusive Periods to File a Chapter 11 Plan and Solicit Acceptances.	EAM	1.10	341.00
17-May-16	Finalize Motion to Extend Exclusive Periods.	EAM	1.60	496.00

**Subtotal for Code B320 PLAN AND DISCLOSURE
STATEMENT (INCLUDING BUSINESS PLAN) 4.70 1,457.00**

Task Code: B410 GENERAL BANKRUPTCY ADVICE/OPINIONS

16-May-16	Call with B. Patterson with Bridgepoint regarding Debtors' accounting reconciliation reports.	EAM	0.10	31.00
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**Subtotal for Code B410 GENERAL BANKRUPTCY
ADVICE/OPINIONS 0.10 31.00**

Total Fees for Services Rendered.....\$129,325.25

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
13-May-16	POSTAGE	2.83
	Total for POSTAGE	2.83
4-May-16	PACER PUBLIC RECORDS SYSTEM	300.50
24-May-16	PACER PUBLIC RECORDS SYSTEM	50.50
	Total for PACER PUBLIC RECORDS SYSTEM	351.00
4-May-16	TRANSPORTATION - JOHN E. MITCHELL: Airfare - travel to San Antonio to attend VEREIT hearing. JM/5561	432.20
4-May-16	TRANSPORTATION - JOHN E. MITCHELL: Change Ticket Fee - travel to San Antonio to attend VEREIT hearing. JM/5561	75.00

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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
20-May-16	TRANSPORTATION - DAVID W. PARHAM: Airfare - hearing - continued 341 meeting of creditors. DP/5560	439.96
24-May-16	TRANSPORTATION - DAVID W. PARHAM: Airfare - travel to San Antonio to attend hearing.. DP/5560	439.96
Total for TRANSPORTATION		1,387.12
27-May-16	HOTEL - DAVID W. PARHAM: Lodging - travel to San Antonio to attend hearing.. DP/5560	185.63
Total for HOTEL		185.63
26-May-16	MEALS - DAVID W. PARHAM: Dinner - travel to San Antonio to attend hearing. on 05/26/16 at Hooters. DP/5560	27.50
27-May-16	MEALS - DAVID W. PARHAM: Hotel - Breakfast - travel to San Antonio to attend hearing. on 05/27/16. DP/5560	4.79
27-May-16	MEALS - DAVID W. PARHAM: Lunch - travel to San Antonio to attend hearing. on 05/27/16 at Steak & Shake. DP/5560	10.77
Total for MEALS		43.06
4-May-16	PARKING - JOHN E. MITCHELL: Parking - travel to San Antonio to attend VEREIT hearing. JM/5561	36.39
23-May-16	PARKING - DAVID W. PARHAM: Parking - hearing - continued 341 meeting of creditors. DP/5560	29.00
27-May-16	PARKING - DAVID W. PARHAM: Parking - travel to San Antonio to attend hearing.. DP/5560	48.00
Total for PARKING		113.39
4-May-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - travel to San Antonio to attend VEREIT hearing. JM/5561	35.00
26-May-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend hearing.. DP/5560	12.84
27-May-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend hearing.. DP/5560	11.76

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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
Total for OTHER TRAVEL EXPENSES		59.60
5-May-16	FILING FEES - JOHN E. MITCHELL: Filing Fees - fee for filing Motion to Sell.: Western District of Texas; Motion to Sell Property Free and Clear of Liens Ãƒâ€šÃ¢Åª 11 USC 363(f); 17055677. JM/5561	176.00
Total for FILING FEES		176.00
8-May-16	COURT REPORTER - BANK OF AMERICA - Court Call; 4/15/16; telephonic hearing on 4/15/16; Court Call ID:7555354; Case No. 16-50557. DP/5560	37.00
26-May-16	COURT REPORTER - COURTCALL LLC - Fee for call in court conference 5/27/16.. MF/3788	30.00
Total for COURT REPORTER		67.00
2-May-16	WESTLAW RESEARCH 050216 LEITCH,AMY M JACKSONVILLE	148.50
Total for WESTLAW RESEARCH		148.50
Total Disbursements		\$2,534.13

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<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
AML	A. M. LEITCH	49.00	12,985.00
ASH	A.S. HARTLEY	0.70	360.50
DWP	D.W PARHAM	88.70	47,719.00
EAM	E. A. MCKEAN	45.80	14,198.00
JAB	J. A. BROWN	0.30	142.50
JEM	J.E MITCHELL	66.90	34,689.25
JSM	J. S. MEEHAN	1.90	361.00
MKF	M. K. FACKLER	42.40	10,812.00
REW	R. E. WEITZEL	7.90	2,686.00
RWC	R. W. CLAESON	6.80	5,372.00
Total		310.40	\$129,325.25